

ORIGINAL-WHITE

DUPLICATE-YELLOW

TRIPPLICATE-PINK

RECEIPT FOR PAYMENT  
 UNITED STATES DISTRICT COURT  
 for the  
 SOUTHERN DISTRICT OF NEW YORK

E 613731

RECEIVED FROM

Torres, T  
 McCleod

at  
 5th flr., r. 100  
 07cv 3473 (GEL)  
 07cv 3475 (LAP)

Fund	Deposit Funds	UNITED STATES DISTRICT COURT
6855XX	Registry Funds	
604700	General and Special Funds	
508600	Immigration Fees	
085000	Attorney Admission Fees	
086900	Filing Fees	INVOICE #12604
322340	Sale of Publications	INVOICE #12604
322350	Copy Fees	DATE/TIME: 5/1/2007 4:45:14 PM
322360	Miscellaneous Fees	CASHIER: Marc #10
143500	Interest	STATION: 01
322380	Recoveries of Court Costs	
322386	Restitution to U.S. Government	
121000	Conscience Fund	
129900	Gifts	
504100	Crime Victims Fund	2 COMPLAINT 4/06 \$700.00
613300	Unclaimed Monies	036900 \$60.
510000	Civil Filing Fee (1/2)	510000 \$190.00
510100	Registry Fee	036400 \$100
		<b>GRAND TOTAL</b> \$700.00

Checks and drafts are accepted subject to the law. Payment in full will only be given when the check or draft has been accepted by the financial institution on which it was drawn.

DEPUTY CLERK: MG

DATE:	Cash	Check	M.O.	Credit
20				

Case 1:07-cv-03473-GEL

Document 10-6

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000778

City of NY Dept of Health &amp; Mental Hygiene

Date Type Reference

10/24/2007 Bill

Original Amt.

85.50

10/24/2007

Balance Due

85.50

Discount

Check Amount

Payment

85.50

85.50

## HSBC Operating Acco

Reorder Please Call Compu Financial Systems, Inc. at 888.344.1207 or Fax request to 954-341-3201

85.50

RECEIPT

DATE	5-1-07	No.	583021
RECEIVED FROM	Ted Braunstein		
		\$ 15 -	
File Complaint Torres, Tider			
FOR RENT	DOLLARS		
FOR	500 Pearl		
ACCOUNT		CASH	
PAYMENT		MONEY ORDER	FROM
BAL. DUE		CHECK	TO
		CREDIT CARD	BY

*Sonia 4/8*

20 Adams 2701